

GENERAL SERVICES ADMINISTRATION
Federal Supply Service
Authorized Federal Supply Schedule Price List

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through GSA Advantage!, a menu-driven database system. The INTERNET address for GSA Advantage! is: www.GSAAdvantage.gov.

Schedule Number: 73 Schedule Title: Food Service, Hospitality, Cleaning Equipment and Supplies, Chemicals and Services

Contract Number: 47QSWA20D003D

Contract Period: January 15, 2020 through January 14, 2025



372 C Wythe Creek Rd Poquoson, VA 23662

Phone Number: 757-868-0914

Fax Number: 757-868-0507

Web site: www.theofficestore.com

Contact for contract administration: Regan Van Cura

Email: reganv@theofficestore.com

Business size: Small, Woman-Owned

Modification Number: PS-A824 Effective Date: 8-17-2020

CUSTOMER INFORMATION

1a) Schedule Title: Multiple Awards Schedule 73– Food Service, Hospitality, Cleaning Equipment and Supplies, Chemicals and Services

2) Maximum Order: SIN(s) 476-12, 507-8, 507-4 = \$125,000; All remaining = \$300,000

3) Minimum Order: \$100.00

4) Geographic Coverage: 48 Contiguous States, AK, HI, PR, DC and US Territories, including port or consolidation point

5) Points of Production: Various locations by manufacturer

6) Basic Discount: Government: 5.1% - 71.90%

7) Quantity Discount: None

8) Prompt Payment Terms: The Office Group, Inc. offers a prompt payment discount of ½% 10 net 30 for all non-credit card purchases.

9) Government Purchase Cards: Accepted at or below and above the micro-purchase threshold.

10) Foreign Items: No

11a) Time of Delivery after Receipt of Order (ARO): Products ship 3 days ARO for in stock items.

11b) Expedited: Contact contractor for availability and cost.

11c) Overnight and 2-Day Delivery: Same as 11b

11d) Urgent Requirement: Please contact the contractor for the purpose of requesting accelerated delivery.

12) F.O.B. Points: Destination

13) Ordering Address:

The Office Group, Inc.
372-C Wythe Creek Rd.
Poquoson, VA 23662

14) Payment Address:

The Office Group, Inc.
372-C Wythe Creek Rd.
Poquoson, VA 23662

15) Warranty Provision: 30 Day warranty provided. Standard Manufacturer Warranty Policy goes into effect after 30 days

16) Export Packing Charges: A fee of \$200 per pallet will be added to orders that requires palletizing of products

17) Terms and Conditions (T&C's) of Government Purchase Card Acceptance: Orders accepted over the micro purchase level in accordance with the cardholder's authorized purchase authority.

18) T&C's of Rental, Maintenance and Repair: N/A

19) T&C's of Installation: N/A

20) T&C's of Repair Parts: N/A

21) List of Service and Distribution Points: N/A

22) List of Participating Dealers: N/A

23) Preventative Maintenance: N/A

24) Special Attributes (recycled content, energy efficient, environmental attributes): N/A

25) Data Universal Number System (DUNS): 119079903

26) Notification Regarding Registration in Central Contractor Registration (CCR)
Database: Federal ID: 54-1809348

27). Company's policy regarding uncompensated overtime. Not Applicable